B+Bus.

App. F. IX-4

Previous References
Pt J 53-32 85, -2
" 53-32 - 3-9.

1934 (Pt J)

File No. 53-32
Serial Nos. 11-25 + 96

Letter References. Pt S 77 35 ~~51~~ 1-2
" 38-37 ~~1~~ 1-6.

✓ Preserve RB3/9

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. ~~16~~ 1+2

Part B for August 35.

SUBJECT.

Recovery of dues from the Editor of the Daily Post for supply of Types from the Government Press

WD 03607—GPB—22,500—2-8-35

IX-1
11/10/35

Recovery of the dues from the office of the Daily Post

General and Revenue Secretariat | File No. P.W. 53 of 1932 | [App. F. III—2

Serial No. 11

From the Supdt. Govt Printing.
No. P.1667 of 15.11.33
Brings to notice the difficulty in realising the dues from the office of the "Daily Post"

Subd. The files referred to in the Superintendent's letter are put up in reference to the Development Br but it is not known what the nature of the reference or file in which they are put up is. If appd, this will be sent to the Dev Br, in order to for furnishing the above information & for putting up the collections when received.

V8/10/1 11-2

Dev Br W.C) 1) Yes 2/1111

3) The reference in the Development Branch relates to the grant of certain Concessions to the Editor of the Alkalam Similar to those sanctioned to the Editor of the Economic journal and the Arunachala Sadhaka Patrika. The Connected file has been called for from the Home Secy.

16-11-1-34

Govt Dev Br) KB 11-1-34.

D.2123-33.

P+S)

4) Dev Br for putting up the collections if available soon

Supdt. Dev. Br. with compliments.

31/1

NOTE—Contn. Sheet.

WD 0431—GPB—15,000—12-10-33

These have been taken by CB. Govt CB 16 Br

1) Recovery of the dues from the Office of the Daily Post.

2741

File No. P&S 53 of 1932

General and Revenue Secretariat (132)

Serial No.

5) Note for orders.

6) Please get the replies from Secretariat and put up.

3/2

1/2/34

7) Submitted with the previous files.

The Editor, Daily Post, was on the recommendation of the Superintendent, Govt Font Printing, ordered to be supplied with two or three old machines available in the Press at Book or market Value & type at cost price (Govt no. G 5709-10) the cost being received in monthly instalments (P&S 53-3x-29 dt. 2-33) The supply of two machines & of the first instalment of the types was made in June 1933 at a total cost of Rs. 2940-12-2. When he was asked to pay the first instalment, the Proprietor is reported to have asked for the supply of the whole quantity of type asked for by him before payment could be made. Govt thereupon replied that it is not intended to allow supply of types indefinitely and that a further instalment of 300 lbs maybe supplied & nothing more.

8) The first instalment was paid of Rs 150 on 13.7.1933 after probably after receiving a reminder from Govt. The Superintendent now brings to notice that the cheque for Rs 133 by the 2nd instalment was twice dishonored

Receipt of one from the Asst. Supt.
Daily Post 2741/V3545

(3

131
184

General and Revenue Secretariat | File No. R 45 53 of 1932 | [App. F. III—2

Serial No.

dishonoured ~~the cash~~ before it was cashed on 10.10.1933. ~~The~~ further ~~intimated too~~ stated that the other instalments have not been received till now, the letters addressed to the Proprietor, Daily Post ~~was~~ having remained unanswered.

Letter no. 21269/6-2-31. (Dy no 3545.) A

2) In connection with the audit of the accounts of the Govt Press, the Comptroller has stated that the transaction with the Daily Post is ~~on Bade~~ not covered by financial rules and that no agreement has been taken from the Proprietor of the paper. The file is before the Finance Secretary.

B

(3) Submitted for orders.

9/2/34

1) A – The Proprietor, Daily Post may be addressed in the matter & asked to make payment.

2) B – Govt Secy's opinion may be awaited.

14/2/34

Gen. Secy)

Dy no 1376

~~Forwarded~~

3) Read from the Secy for Comptroller's reply to the further letter from the Daily Post Agency

22/2/34

NOTE—Contn. Sheet.

WD 0134—GPB—15,000—12-10-33

P.T.O.

Recovery of the dues ~~etc~~ from the Office of the Daily Post

3548 V 3685

184
194

File No. PH 53 of 1932

General and Revenue Secretariat

Serial No. 12

From Mr. Babington.

Letter dated 15th Feb 34

Requests to be supplied with additional quantities of types to supplement the present supplies, as with the shortages it is not possible to make use of them.

Mr. Devanesandaram:—

"Chief Secy. He may be helped as far as possible."

Sd/ M.M.S.
17.2.34

1) Please Consult the Superintendent, Draft

Sd/ R.R.
19.2.34

Sd/ H.V.R. B.M.
19.2.34.

Sd/ with a draft.

Sd/ MMS
22.2.34
(Gen: Secy)

1) For approval
Sd/ 22/2/34

1) The Draft may be put up to the Ch. Secy as called for by him

1) Seen Secy - Sd/ Kaylee 24/2/34
Seen dealing with the Pres.
This by Sd/ Richardson 24/2/34

(Ch: Secy)

Sd/ Illegible

Sd/

Sd/ Illegible
24/2

Sd/
26/2

Sd/ Illegible 26/2 Sd/ 27/2

GENERAL SECRETARIAT
22 FEB 1934
1558

GENERAL SECRETARIAT
26 FEB. 1934
No 1689

GHIE.
2[illegible] FEB.

TYPIST'S SECTION
27. FEB. 1934

Supply of types to the Govt of the Daily Post

3685 V 3948

(6

212

General and Revenue Secretariat

File No. PH 53 of 1932

[App. F. III—2

Serial No.	
13	To The Supdt. Govt Printing, No G. 6039 dt 2-3-34. Forward a copy of Sl 12 and Calls for his opinion in the matter.
14	From the Supdt Govt Printing. No. P. 2412 dt 6-3-34 (amount due for Bonus to notice the supplies etc of types & machinery made previously and states that the types as now asked for may be ordered to be supplied subject to the condition that the payment is made regularly every month. 2) Supdt. The Supdt states that the dues for the machinery & types already supplied come upto to Rs 3163-14-2 in all & that the estimated cost of types now asked for will be Rs 1251-11-0 The Supdt states that there is no objection to supply types now asked for on agreeing to pay the cost in 36 equal monthly instalments, the bill accompanying the supplies. 22) Subd for orders with reference to paras 11, 12, 14 & 15 above. Ad Secy's opinion appears necessary.

NOTE—Contn. Sheet.

WD 0131—GPB—15,000—12-10-33

Supply of Types to the Daily Post

3948

File No. P.S. 53 of 193 8

General and Revenue Secretariat

Serial No.

RECD. 14 MAR. 1934 2(3)

23/ Kindly refer to minute to the Dewan's cross on Mr. Babington's letter D 1572/34 (Pub II) which is noted at para 14 supra. In view of this it is for cross if the Superintendent Printing may be asked to supply the types, the cost being recovered in 36 equal monthly instalments.

24/ As regards the previous letter referred to in para 1 of Pub III, [illegible] Kindly refer to minute to the Dewan cross at paras 7 to 12 supra.

25/ H. Secy may be consulted.

Dewan
Secy
Etc

14/3/34

26/ With the present supply, Mr. Babington will owe the Press Rs 4500 and the monthly instalment will be over Rs 125 a month as his lease has a year more than 36 months. It is doubtful whether the Press can count as regular or full payment.

27/ The risk hence has to be faced in order to help a newspaper which is being maintained at great odds and what is more Govt have already given him material which is more or less useless. Whether unless the present interest is complied with Mr Babington's letter will Dewan. The Supt may be an authority to cut supply at an early date.

Second Member
v. Secy H. Secy.

15.3.34.

15/3

P 2656/17-3-34

14/4/34

Recovery of the dues from the Office of the Daily Post

(13)

Serial No.

22) This is a case which presents many unfinancial and unbusinesslike features and a disregard of Government interests which will certainly put Government to loss and it is surprising that instead of taking action to correct the mistakes already made and safeguard the interests of Government in future at least, proposals have been suggested which are of the same type as the original sanctions and which are likely to further add to the loss.

(1) Printing machines which were actually in use in the Press and which did not require to be sold or scrapped were sold as a concession to a private person at the book price and not at the market price which they may have fetched.

If these had not been sold, Government might have avoided or in any case postponed the purchase of new machines, involving extra expenditure which could ill be afforded in the present financial condition.

(2) It was ordered that in addition to the machines, all types that he might require might be supplied at cost price without fixing the total quantity or value that should be supplied and leaving it to the party to demand whatever he required.

(3) As regards payment, he was allowed to pay in monthly instalments. But nothing was mentioned about (i) the penalties to be imposed ar action to be taken

NOTE—Contn. Sheet.

WD 01536—GPB—7,500—5-4-34

Recovery of the dues from the Hindu of the Daily Mail &c.

File No. P.H. 53 of 1932 | General and Revenue Secretariat

if he did not pay monthly, or any other condition necessary to safeguard Government interests and (ii) an agreement and security being taken from him to make the contract binding and enforceable and to safeguard Government interests.

(28) Apparently, the Superintendent, Government Printing, has not taken any agreement or security but has merely carried out the order of Government without taking proper precautions to safeguard Government against loss or risk of loss.

(29) It is not obligatory on the part of Government to supply types to a private firm and there is no reason why this should be done especially when it is found to inconvenience Government work and involve loss to Government. The supply, even if made, should not have been at cost price but at a much higher rate so as to cover supervision charges, profit etc., and the supply should have been made only on receipt of cash and if on credit, only after taking proper agreement and security.

(30) The value of the machinery and types amounting to Rs 3,163/- supplied to this Firm was required to be paid in monthly instalments spread over 2 years. The first instalment of Rs 150/- was received only on 15th July 1933 after much correspondence and when the second instalment was demanded, a cheque for Rs 133/- was sent by the Firm in September 1933 and this was dishonoured by the Bank on which it was drawn, twice for want of funds. When this was brought to the notice of the Firm, and cash

Recovery of this one from the Office of the Daily Post

Serial No.

cash payment was demanded, a bearer cheque was received in October 1933 and cashed. No further instalment is stated to have been received.

31 The position disclosed clearly indicates that the Firm is not in a position ~~xxxx~~ to pay even t h e value of the materials already supplied, in instalments on the due dates, and cannot also be trusted.

32 In these circumstances the present proposal to permit further credit sales at cost price is not a business proposition and will certainly land in loss.

33 The Daily Post is not the only newspaper in the State and the grant of a special concession to one will create a very inconvenient precedent and the concession of the kind suggested will involve also loss or risk of loss to Government.

34 I would therefore state that not only should no further supply be permitted in the present case but also immediate action should be taken to recover the value of materials already supplied in full, and if thi is found not possible, to obtain proper agreement and security -- if not already taken -- ~~to~~ prevent loss or risk of loss to Government.

35 If however Government consider that in spite of the unsatisfactory features in the present case pointed out above, a further supply should necessarily be made, it should not I think be at cost price but at least

NOTE—Contn. Sheet.

WD 01536—GPB—7,500—5-4-34

Recovery of the dues from the office of the Daily Post –

File No. P+S 53 of 1933. | General and Revenue Secretariat

at least 25 % more than the cost price to cover the overhead charges and if credit sale is found absolutely necessary proper agreement and security to cover the value of materials already supplied and proposed to be supplied, should be required to be furnished before permitting further supply.

H 2656. 5/5

A

DEW.... 18 MAY 1934 No. 7376.

4/5/34.

OFFICE OF THE SECOND MEMBER OF COUNCIL. 8 MAY 1934 No. 7306

415/34

Second Member

MW. 5.5.34.

4/15

P+S

36 I am inclined to agree with the H Secy in para 35 above (A)

Jor 16/5

36A) Demand & receipt is quite right. The question is what is the amount – what is the amount of such money –

MW. 17.5

37) Please see if this due can be recovered from the work charges paid to the management papers in connection with Govt dept

38) also such Edition how to proceed if as the bill

OFFICE OF THE SECOND MEMBER OF COUNCIL. 31 MAY 1934 No. 7937

30/5

39) For perusal of Second Member

MW. 31.5.

Jor 31/5 urgent MW. 2.6.

40)

Recovery of the dues from The Office of the Daily Post

212

3448

P.

General and Revenue Secretariat | File No. P 45 53 of 1939 | [App. F. III—2

Serial No. 41) This may, if approved, be now sent to the Publicity Office for note & further action on the Secretary's order at para 37 above & early return of this file with the reply.
5/6. mz

P.O. we)
WP
5/6/34

42) What is the amount due up-to-date?
G.M.B.)
WP 5/6/34

43) Sirs. It is ascertained from the Publicity Office that some amounts become due to the Daily Post by about the end of June 34. As the information is not required by the publicity office available here, this file will, if approved, be referred unofficially to the Government Printing, for furnishing the following particulars.

1) The total cost of machinery sold
2) — do — Types supplied so far
3) The total amount which becomes due to date till the end of June 34
4) The amount so far recovered towards this above
5) The amount which will be D.

urgent
44) yes. mz 6/6/34

NOTE—Contn. Sheet.

WD 0431—GPB—15,000—12-10-32

Recovery of the Dues from the Daily Post—Mysore

3948

DEVELOPMENT
7. JUN. 1934

File No. P W SW of 1932. General and Revenue Secretariat

212

Serial No.

to font after 30.6.1934.

JH
6/6 ✓ MR.
6/6

U.O.No. 1810 of 35 dated 6-5-34

45) Forwarded unofficially with compliments to the Superintendent, Government Printing, for favour of furnishing information on the points referred to above

By order
M Lakshminarayanaya
for Secretary to Government
Development Dept

Bangalore
6/6/34

46) The information called for in para 43 above is furnished below:—

		Rs.	a.	p
(1)	Total value of machinery sold to "The Daily Post"	2,055	11	2
(2)	Total value of type sold to "The Daily Post"	1,305	1	0
(3)	Total amount which becomes due to Govt. till the end of June 1934	3,360	12	2
(4)	Amount so far recovered towards the above	383		
(5)	Amount which will be due to Govt. after 30. 6. 34	2,977	12	2

7 6. 34.

for Director of Printing

Draft

Recovery of the Rs from in suspense A/c pt.

3949

Serial No.

47) Of books from the above note that the whole of the balance of Rs 2977-12-2 is due for recovery. But as the Vanity post was permi. to pay in 24 monthly instalments, that the amount that is due for recovery as 1.7.34 may be about more than 50% of the total sum of Rs 3360-12-2.

8/6/34 (P.O. W.C.)

Urgent

48) Please take extract of these paras for further action & return the file to the G.M. Bv

9/6/34

49) The Extracts of the paras Commencing from the Demand orders has been taken and the file is herewith returned to the G.M. Bv. is appd.

Sub and. G.M. Bv)

11/6 11/6/34

50) Three drafts are put at Cells. to the Editor will be put up.

51) Yes please - at once.

12/6 I wonder if Rs 50 can be put up at this Rate.. 12/6

52)

53)

54)

NOTE—Contn. Sheet.

WD 01536—GPB—7,500—5-4-34

Recovery of the dues from the Daily Post &c

(4)
3946

3/48

File No. P 48 / 53 of 1936

General and Revenue Secretariat

212

53) Subd. A Sp does not appear necessary // Sd
at this stage. 13/6

54) A Draft enquiring is subd as personally instructed.

55) Please ~~type~~ revise type as ~~above~~ typed up
Sd 13/6

56) Subd with draft
13/6

57) for approval
Sd
13/6/34

Dev. Secy)

58) Noted.
Sd 21/6

59)

To Mr. Thomas Babington, Editor, Daily Post 15
Bangalore.

Ans No. G. 8442 dt 21. 6. 34.

Inquires how he proposes to pay the balance due by him for the cast-iron types now asked for.

To The Supdt. Govt. Printing

No. G. 8443 dt 21. 6. 34.

Forwd Copy of the above for information.

From Mr. T. M Babington. Letter dt 22. 6. 34

States that he is not responsible for the machinery also supplied to the Corporation last year as he became joint Editor of the paper from January 1934 and that he will execute a bond for the payment of the cost of the types also to be supplied hereafter.

Sir A
Sd
25/6

60) Subd for

324

Recovery of the Dues from the Daily Post &c.

3940 V 5765(A)

General and Revenue Secretariat — File No. 1/1 57 of 1932. — [App. F. III—2

Serial No.	
	60) Submitted for orders. In the circumstances explained, it appears doubtful if any account can be claimed from Mr. Babington for the machinery etc already supplied. (only a copy of the letter has been received. 26/6 unsigned by Mr Babington)
original mislaid is put up 27/6	61) The original appears to have been addressed to the Dev. Secy. The receipt of this will be awaited. Mr. B cannot so easily escape liability to pay the dues on sale of machinery &c. PJD 11 27/6/34
	Dev. Secy)
	62) Please note on the points raised in Mr Babington's letter. Who ordered the machinery and on whose behalf and how far the heirs are responsible. 29.6.34. 29/6
	63) Subd. In pr. S 24.2.33, the machine & types were ordered to be sold to the Proprietor "Daily Post" at book value & price received in monthly instalments spread over two years. No agreement is on record taken for this sale & the repayment of the cost. The Law Section may please advise, if consulted in the above. 29/6
	WD 01955—GPB—22,500—12-6-34
	64) Dev. Secy 29/6 For necessary remarks Law section 2/7/34

13/7/34

Recovery of the dues from the Daily Post Office

File No. P & S 53 of 1933 — General and Revenue Secretariat — 334

(5) It is mr Ramalingam as Proprietor of the Daily Post that offered to purchase certain machinery & type from the Govt Press and it was this offer that was accepted on the G.O of 24.2.33. The amount due under this contract of sale is therefore due from mr: Ramalingam -

1 - JUL. 1934
5404

(6) It appears as though mr Babington & the manager mr: Thomas are now the lessees of the "Daily Post", the lessor being mr Ramalingam - Govt are not aware of the terms of this lease, but any way there being no privity of contract betn Govt & the lessees, it is certainly not legally correct to hold the lessees liable for the amount due under the contract entered into with the lessor.

(7) The proper way therefore is to address mr Ramalingam in the matter and take from him a direction to the lessees, messrs Babington & Thomas to pay over to Govt the monthly rent till the debt due to govt is fully discharged (Rs 300 per month) For any materials supplied to the lessees themselves, they may of course be held liable to pay.

Dewsey) 3/7/34

(8) The position in regard to the amount due [illegible] mr: Ramalingam.

3.7.34.

3.7.34

Recovery of the Dues from the Draft Nortia Office

5745(a)

General and Revenue Secretariat

File No. PFJ 53 of 1932

[App. F. III—2

Serial No.

6) Subd. Against a total outstanding of Rs 3360-12-2 refd to in para 46 above a sum of Rs 3,163-14-2 as detailed in the margin was on account of supply of machinery & types to the Proprietor of the Daily Post made in July 1933. When & to whom types to the value of Rs 196-14-0 to make up a total of Rs 1305-1-0 refd to in para 46 were supplied is not clear. The Supdt Govt Printing may be consulted on this point unofficially, if approved in the Hdq P.W.D II, the case is stated to have been 3/7 installed in Jan 1934.

Machine 2055-11-2
Types 1108-3-0

H.S

A

A - may be approved
3/7/34

Dev. Secy)

7) Yes Immediate
5.7.34

U.O. No: 201 dated 5-7-1934.

8) Forwarded unofficially with compliments to the Superintendent, Govt Printing, for favour of furnishing the information referred to above

By order

For Secretary to Govt
Development Dept

Bangalore
5/7/34

NOTE—Contn. Sheet.

WD 0955—GPB—22,500—12-6-34

Recovery of dues from the Daily Post Office

17/ 1.7.34

(336)

File No. PS 53 of 1933 — General and Revenue Secretariat

73) On the representation of Mr. Babington contained in his letter of 15th Feb. 1934, to the Dewan, forwarded to this office with General Secretary's letter No G 6039 dated 1st March 1934, the following quantities of type were supplied to the Editor, "The Daily Post" on the dates noted against each

304 lbs. 2 ozs. @ on 8. 3. 34
145 lbs. 14 ozs. on 29. 3. 34
Total 450 lbs.

The value of this at 7 as. a lb comes to Rs 196-14-0.

6. 7. 34. K. Srinivasa Iyengar

DEVELOPMENT SECRETARIAT P.S. 6 - JUL. 1934 MM

6/7

74) Subd for orders with refce to paras 69-71 above

75) Pleader's note 6/7

76) Subd. It is seen from the above notes that for the particulars of the dues from the Daily Post office are as noted below:—

Due from Mr Ramalingam for supplies made before 1.1.1934 Rs 3163-14-9

Due from Messrs Babington & Thomas for Supplies made after 1.1.34 196-14-0

77) If appd, Mr. Ramalingam will, as proposed by the Law Advr, be asked in para

Recovery of [illegible] dues from the Daily Post Office

5745(a)

334

(A)

General and Revenue Secretariat | File No. PH. 53 of 1932 | [App. F. III—2

Serial No.

DEPT. 7 - JUL 1934 707 A

be above be requested to direct the lessees to pay the ~~rent~~ monthly Cess-ment till the debt due to Govt is fully discharged

B 78) In regard to the amount due from the lessees, it is for Govt whether it may be deducted from the bills for advertisement charge now due for payment. (linked file)

7/7

78) A & B may be approved

7/7/34

(Dev. Secy)

79) Draft letter at A. B the subsidy may be ~~paid~~ after safety is ensured the proposal

9.7.34.

10/7

80) Subd with a draft

10/7

81) Put up clean copy as revised please

11/7

82) Subd with a clean draft

11/7

83) For approval

12/7/34

SEPT. 12. JUL 1934 188

Dev. Secy)

13.7.34. Issued at

13/7

84)

NOTE—Contn. Sheet.

WD 01955—GPB—22,500—12-6-34

20)

S.T.W.S.(C) V 257 V 267

Re Covery of late dues from late Dy. Supdt. Govt. Print Office

File No. P. & S. 53 of 1932 | General and Revenue Secretariat 536

To V. Ramalingam, Esqr.,
No. G. 689 of 13.7.1934.
Explains the circumstances and requests him to pay his Govt dues early.

To The Supdt. Govt. Printing.,
No. G. 690 of 13.7.34.
To Copy of the above for information.

17

Secy to Govt
Mr. Desai
19/7

From Mr V. Ramalingam, letter of 16.7.34 18
States that he has arranged to remit Mr. Dabnishon to send Rs 100 a month until the whole amount is liquidated.

From Mr Dabnishon letter of 18.7.34 19
States that a sum of Rs 100 will be sent on the 15th of each month & that the first instalment has been remitted on the 18th inst.

---

36 Rebd. The total outstandings are Rs 3360-12-0 & the whole amount @ Rs 100 a month will be discharged in 34 months. The points for consideration & orders are —

Sent by Mr. Ramalingam
Sent by Mr. Dabnishon

1) whether the terms of Mr Ramalingam may be accepted & whether an agreement has to be taken from him in this behalf as proposed in Secy's note 87
2) whether the bills held up may be paid. — What is the amount? 1

Mr 24/7/34

24/7/34

Recovery of dues from the Daily Post Office

267

(21)

Serial No.

88) Re-Sub'd as directed.

Out of the sum of Rs 3360-12-2 recd to above a sum of Rs 100 is stated to have been since paid out of the balance of Rs 3260-12-2,

(a) Rs 3063-14-2 is due from Mr. Ramalingam

(b) " 196-14-0 from the lessees.

89) In regard to (a) both Mr. Ramalingam & Mr Babington have agreed to pay Rs 100 a month & give new security

In regard to (b) Mr. Babington has in his letter of 22.6.34 accepted his liability.

90) The outstanding amounts recd to above relate to as due to Daily Post

(1) Bill for Rs 175- due to the Editor of the Daily Post by the Museum committee

(2) Amount Rs 400 due by the Publicity Officer towards contract advertisement charges for the first half of the year ending 31.12.1934. The bill is not yet ready.

(3) Amount of Rs 75 a month till 31.12.34 towards the advertisements of the Sugar Factory.

91) From the above statement it will be seen that Mr. Ramalingam owes on this date Rs 3063-14-2 for Municipal

H K

H J

NOTE—Contn. Sheet.

WD 01955—GPB—22,500—12-6-34

Recovery of the dues from the Daily Post Office

22)

267

(24

File No. P 41 53 of 193 2 — General and Revenue Secretariat

and types supplied to him last year. He says he has instructed M/s Brimjee to remit Rs 100/- a month until the whole amount is liquidated. This would mean 2 years & 7 months more to liquidate the dues. Meantime he will have to be asked to furnish Security of Executive proportionment as per Secretariat para 35 Report.

92) As regards M/s Brimjee and the amount due by him and the types asked for by him it will be seen that M/s B have been supplied with types worth Rs 196/14/- by the Dept of Sty (M/s Reliance) and M/s B Spread over months this and the cost of Typos to pay in monthly instalments. The Offg Secretary will remind to him estimated the Offg of Secretary still required to him at Rs 200/-, after this Offg to made. kind effect is invited to the Secretary's note at para 35 Report and the Hon'ble Members & the Secretary's remarks at paras 36, 36A, 37 & 38 Report. Whether the further Offg of types may be ordered on loan a proper Security is for orders. Also whether the sum of Rs 196/14/- may not be adjusted out of the sums due to the Daily Post office as stated in the office note Report is for orders.

H. J. H.

Rs 50

24/7/34

Dev: Secy)

93) The abstract Secy will kindly discuss this with me.

Mr. 25.7.34.

26/7

94) Returned with two drafts to Messrs Ramalingam & Brimjee Rs instructed for approval

26/7/34

Dev: Secy)

DEVELOPMENT SECRETARIAT
24. JUL. 1934
670

Recovery of this Order from... the Daily Post Office

23)

General and Revenue Secretariat | File No. P 41 53 of 1932. | [App. F. III—2

Serial No.

95/ Mr. Ramalingam has accepted responsibility for the material supplied before the 'Daily Post' was leased to Mr Babington but he proposes to arrange for repayment at the rate Rs 100 a month through the lessees.

96/ Two draft letters which are self explanatory are submitted for approval.

97/ In accordance with the Minutes of the Dewan para 37 above in this file, payments to Mr Babington have been held up. He is pressing for the payment of one bill for Rs 170 odd which may be paid now pending the final settlement.

Second Member
Dewan

MW.
26.7.34.

5-24
2697

98/ A in the draft to Mr Babington requires modn in the light of 7C Secy's Observns in para 34. For future supplies, he must pay Cash down & ? dont see why we shd wait for monthly instalments we may accept instalments for past supplies. Please put up revised draft as

JPM
27/7 MW.
27/7 MW.

NOTE—Contn. Sheet.

WD 0:955—GPB—22,500—12-6-34

Recovery of the dues from the Daily Post Office

(xx)

File No. RH 53 of 1932 | General and Revenue Secretariat (xx

99) Draft to Mr. Babington served & Returned for approval. 28/7/34

DEWAN'S OFFICE
28 JULY 1934
No. 669

Dev: Secy)

100) For approval
Second Member
Dewan

28.7.34.

28/7

OFFICE OF THE
SECOND MEMBER OF COUNCIL.
30 JULY 1934
NO. 669

101) 28/7

102) 28-7-34

30.7.34.

TYPING SECTION.
31 JUL. 1934
3-50
GENL & R. SECTT.

103) 31/7/34

To Mr. Ramalingam. No G. 957 of 31.7.34. 20

Enquires whether he is agreeable to pay Rs 1581-15-1 in a lump & the balance in monthly instalments of Rs 100 each or whether he would have the monthly lease amount of Rs 300 a month paid to post.

Memo no G. 928 of 27.7.34 Forwards copy of letter above to Mr. Babington.

To Mr. Babington. G 928 of 31.7.34 21

States that the cost of the supplies already made should be paid at Rs 40 a month & that the further supply will be on cash payment & not on credit & calls for his reply in the matter.

Copy to Publicity Office. no G. 928 of 27.7.34.

Secy A
2/8/34

TEL:—"DAILYPOST"

The Daily Post

(ESTABLISHED 1873)

Art and Colour Printers, High Class Binders, Etc.

1, MADRAS BANK ROAD,

Bangalore, 1st August 1934.

P.W.S. 53-32-22.

DEVELOPMENT SECTION
2 AUG 1934

DEWAN'S OFFICE
6 AUG. 1934
No. 10

The Secretary to Government.
Development Department,
Public Offices. B'Lore.

Dear Sir,

I have for acknowledgment your No.P & S.53-32-21, G-929 dated the 31st ultimo.

At the time when I interviewed the Dewan in regard to the supply of the shortage of types required, it was not possible to gauge the exact quantity of types that would be needed and it was thought that over Rs 1000/- worth of types would be necessary, in view of which I requested the Dewan to kindly issue instructions for the total cost of types to be supplied to me as from January 1st, 1934 only, to be spread over the lease period of three years, to which the Dewan kindly consented.

Only some portion of types required have been supplied, after which the Government intimated me that no further supplies could be made until such time as suitable arrangements were made for payment of the types and machinery during the year 1933, for which I am in no way responsible.

I am now told again that no further supplies can be made except on cash payment. In other words, I am being penalised without any reason. I have not at any time disputed payment of my dues to the Government, in fact I have not yet been sent a bill showing the extent of my liabilities, and I shall be obliged by your issuing instructions for a detailed bill to be sent me as soon as possible, so that arrangements may be made for adjustment.

In view of the fact that the Government refuse to allow me further credit, the supplementary list for type supplies may be treated as cancelled, and I will make other arrangements, not forgetting to mention the matter to the Dewan in my next interview with him.

On receipt of a detailed bill for my present dues, I will arrange for payment.

Yours faithfully,

Editor.

TYPING SECTION
10 AUG. 1934
GENL. SECT.

OFFICE OF THE SECOND MEMBER OF COUNCIL.

Recovery of ones from the daily Post cuttings

460

210/

General and Revenue Secretariat | File No. P & S 53 of 1932 | [App. F. III—2

Serial No.

108) Draft to Mr Babington Smith as instructed.

SS
11/8/34

Secy: Secy)

109) The draft letter is submitted for approval. ~~and reply~~ The reply has been prepared after talking the general with Chairman. You can see his mention in the letter.

previous page

110) The question of rate has been discussed with the Supdt Govt Printing. The press was charging 7d a lb for Hindi but this was based on an out put of 50 a day. Dr Srinivasa Iyengar considers this too high and feels that 4 or 5 would be more correct. Even so he feels that the rate is cheaper than what can be got elsewhere. It included depn. overhead etc.

111) I have written recently as we always have a large amount of the advt. charges in the parts for Babington Smith Public Utility Branch Soap Factory etc.

Secy Finance

MW.
14.8.34.

OFFICE OF THE SECOND MEMBER OF COUNCIL. 15 AUG. 1934 No 1191

NOTE—Confn. Sheet.

2 AUG. 1934 ENL. & REV. SECTT.

WD 0955—GPB—22,500—12-6-34

11) Please bring up

JPR

3 JPR 17/8 MW WS 21/8

27 Recovery of Telephone from the Daily Post -

After 1931

File No. P & S 53 of 1932 — General and Revenue Secretariat

44 98

To T. Babington, Editor, Daily Post .. 23
No G. 1720 Q 22-8-34

Calls for information whether he agrees to pay Rs 50 towards the dues of Rs 601-80 on account of the types already supplied & those asked for -

From the Editor Daily Post. 24
dated 23.8.34.

States that he does not want any fresh supply from Government & that in regard to the amount due for the supply he would pay at Rs 25 per month

1) Orders of the Development Secretary on the paper :-

Advise Superintendent
Land M.V.

2) Submit with a draft for
3(9) 4(9)

3) Please speak to me
4/9

4) Submit a revised draft as discussed

5/9

Dev. Secy)

5) For approval
5/9/34

6) 7.9.34.

7) Issue 8/9

1 Secs P
Wrt 30/29/8

1457
5 SEP. 1934

TYPING SECTION
8. SEP. 1934
GENL. SECTT.

Recovery of tax deposits from Daily Press Office

931

General and Revenue Secretariat | File No. PH 53 of 1932 | [App. F. III—2

Serial No.

25 To the Supdt Govt Printing
no G. 2690 of 11.9.34
Forwards a cy of Mr. Babington's letter agreeing to repay the sum of Rs 196-14-0 @ Rs 25 a month & states that Govt grant the his request and asks the Supdt to take necy action
To the Controller & Govt
To mr T. Babington, Editor, Daily Press
memo no G 2491-2 of 11.9.34.
For copy of the above for info
(2) Sub with a reminder to mr. V. Ramalingam from whom no reply has been rec'd till now to this office letter of 31.7.34
for WP
Duly
(3) Done
Done no G. 2614 of 18.9.34

26 From the Supdt, Govt Printing
no. P. 796 of 13.9.34
States that bill no 40 for ~~Rs 196~~ Rs 196-14-0 being the cost of 450 lbs of types was sent to the Editor & a cheque for Rs 25 being the 1st instalment has been rec'd & remitted to G. H. Treasury
(2) Sub for perusal. with refce to ~~my~~ paras

15. SEP. 1934 GENL SECTT.

NOTE—Contn. Sheet.

WD 0:955—GPE—2,500—12-6-34

Recovery of the dues from the Daily Post Office

931 V 12 62

File No. PH 53 of 1932. General and Revenue Secretariat

98 124 131

from 1575 [21 above

1819 Dev: Secy)

125) For perusal

19/9/34

19 Sept 1935

W.1.M. 2/2/9

From the General Manager, Daily Post

No — of 12.9.34

Rec'd 20.9.34

Acknowledges the receipt of his office letter of 11.9.34 (# 28) and states that the first instalment has already been remitted [illegible] for perusal. The fact has already been reported by the Supdt in his letter of the 13th inst.

PVDT

128) 2/2/9

Subject matter of reminders issued

Subject reply has been received from Mr. V. Ramalingam to the office letter of 31.7.1934 about paying down half the dues in a lump & the balance in monthly instalments of Rs 100 each or paying the whole amount in monthly instalments of Rs 300 each. It is presumed that Mr. Babington is making monthly payments of Rs 100 to the press on account of the machinery etc. supplied to Mr. Ramalingam in addition to Rs 25

130

Please move to ascertain the name of Mr. Ramalingam's Manager

16/9

Reminder to be sent from the Daily Post Office

131

1262

General and Revenue Secretariat | File No. PH 5 of 1932 | [App. F. III—½

Serial No.

PUD 11

a month on account of the typists supplied to both forms. Submd for instructions.
Hem/mrk
15/11

131) Put up another reminder to Mr. R for Dev. Surg's signature.
16/11

132) Submd with a draft. Hem ascertained on the phone from the Secy that two dues from the Daily Post (on both accounts) are very regularly received.
mrk

133) Draft for approval
Dev. Surg)
Hem 15.11.34 21/11/34

28-35
24.11.34

Issued S. 5365 of 27-11-34. 135) 26/11

26 NOV. GENL & REV SECTT.

I Surg
Hem
mr 27/11

134) Submitted another reminder for consideration.
Hem approved
Dudley 8/1
Hem
7.1.35
9.1. Issue 9/1

3965
8-1-35

Issued S. 6617 of 15-1-35

TYPING SECTION 1935 GENL

Mr. Ramalingam has not replied in spite of four D.O. reminders, issued. Submd for orders whether the file may be continued to be kept in Secy and issue of reminders. Please put up a reminder which should be the last.
Draft D.O. reminder to follow up.
27/3 dep 28-3-35
30/3/35 dep
Draft D.O. for appl.
Dudley
2/4

5993a

TYPING SECTION 11 APR 1935 GENL & REV. SECTT.

NOTE—Contn. Sheet.

WD 01955—GPB—22500—12-6-34

Reminder issued
No. S. 9390 d. 17/6/35.
Hem Issue
11/4

1242/

re: Recovery of dues from the "Daily Post" Office

File No. 185.53 of 1932 | General and Revenue Secretariat.

Five D.O. reminders have so far been issued to Mr. Ramalingam calling for his reply to this Office letter d. 31-7-1934 (Flag 'D'). The matter is pending since a very long time. It is nearly 10 months since the first letter was addressed to Mr. Ramalingam.

Submd. for orders as to the further action to be taken in the matter.

dtd 23/5/35

The payment is falling automatically deferred by the non-receipt of reply to the letter dated 31-7-34 till now. ~~Meanwhile~~ Even at the rate of Rs 100 p.m. when payment of a sum of Rs 1000 would have been paid up, this time gained in the course of this correspondence. The further action to be taken is forwarded.

Dy Sec 24/5

6968/24/5

Please speak to me 25/5

Draft D.O. for consideration as instructed

Dy Sec 29/5

6.6

Issued 5/6

Issued reminder No. G-10696 d. 16/35

TYPING SECTION 5 JUN 1935 GENL & REV. SECTT.

SECOND MEMO 4 JUN 1935 NO. 7720

1242

Recovery of dues from Mr. Ramalingam, Daily Post-
Office

General and Revenue Secretariat. | File No. P&S 53 of 1932 | [App. F. III-2

No reply is received from Mr. Ramalingam to the D.O. Reminder issued to him on 6/6/35. Subs for orders if ~~a draft reminder may be~~ prop. as to the further action, if any, that does to be taken from

24/7 C.G.

Forwarded.

Dy. 26/7

Please speak to me

MW 27.

582
26/7/35

Note contained
Subs per instructions
C.G.
2/8/35
P.T.O

NOTE—Contn. Sheet.

paid.

179 2,940-12-2 1,533-0-0
2-6-33

[App. F. III-2

of 193 .

1
8-7-33 223-2-0 150-0-0

3163-14-2 1,683-0-0

1683-0-0

Balance 1480-14-2
due till the end of July 1935

The above figures were obtained from the Press office

2/8/35

order No 5909-10/P.S
dated the 24th February
ction was accorded to
of two or three old press
available in the Govt
the Proprietor "the
'at least value (or
'alue) ~~and~~ as also the
required by him at
2, the price of three
covered in monthly
5 spread over two
ording machinery &
total value of Rs 3163-14
sold to the Proprietor
uly 1933.
stalments due on the
ale were not be
regularly received from the
party, only Rs 483/- being
been paid by him ~~so far~~
against the sum of Rs 1581-15-1
due till the end of June 1934.
Thereupon Mr Ramaby an
the Proprietor was addressed
in the matter and he was
to pay up the balance
due in monthly instalments
of Rs 100/-. As the liqu
dation of the loan ...

NOTE—Contn. Sheet.

take two long a period to
get adjusted, this offer
was not accepted and Mr
Ramaly am was requested
to pay up the entire sum
of instalments due till then
in a lump sum or to pay
up the balance in monthly
instalments of Rs 30 0/-. To this
offer of Govt no reply
has been received by him
till now. But arrangement
has been made by him
to the payment of Rs 100/-
or month thro' Mrs Balenplain
since July 1934 and
under this arrangement
a total sum of Rs 1683/- has
so far been received in
partial adjustment of the
entire dues of Mr Ramalyam.
Thus the sum still recoverable
from Mr Ramalyam is
Rs 1480-14-2. It is informally
ascertained from the Revenue
Office that monthly instalments
are being regularly received
from Mr Balenplain on the
15th of each month on this
account.

1242

General and Revenue Secretariat. | File No. of 193 . | [App. F. III-2

Flag D

In spite of issue of several reminders Mr Ramalingam has not replied to this office letter No 9927/P.45 53-32-20 dated the 31st July 1934 requiring him to pay Rs 300/- a month or to pay up the sum of Rs 1584-15-, then due from him in a lump sum and the balance in monthly instalments of Rs 100/- Submitted for orders C.C. Under the existing circumstances, instalments of Rs 100/- a month are being received regularly every month & if this continues the amount will be fully adjusted in about 15 months

C.C. 2/8/35

Ascertain the amount received so far on Mr Ramalingam a/c, and on Mr Balasingham's a/c respectively. The balance due by the latter is Rs 3/8-

The total amount due from Mr Ramalingam is Rs 3163-14-2 and out of this amount a sum of Rs 1683/- has been received so far, leaving a

NOTE—Contn. Sheet.

1242

Recovery of Amount due from the "Wadi Post"

File No. P&S 53 of 193 .2

General and Revenue Secretariat

Balance of Rs 1480-14-2 still recoverable from him. It is informally ascertained from the Supdt's office that the entire sum of Rs 196-14-0 due from Mr Barkington has been recovered in full & that nothing more is due to Govt from him Re-submitted for orders

C.S.
3/8/35

A reference was made to Mr Ramalingam on 31-7-34 giving him the alternatives of paying a sum of Rs 1581-15-1 in a lump & to continue to pay the balance at Rs 100 p.m or of paying off the entire amount in monthly instalments of Rs 300- Five D.O. reminders have issued since without elicity any reply from him. It is informally learnt that Mr Barkington has been regularly paying Rs 100 p.m. to the Press on Mr Ramalingam's a/c. & that the balance due to date is Rs 1480-2 out of ~~Rs~~ Rs 3163-14-2. At the present rate it will be paid off in about 15 instalments, or in the course of a year & three months.

Mr Barkington seems to have paid up his portion of the dues in full.

1242

Recovery of amount due from the "Black Pool"

General and Revenue Secretariat. | File No. P&S 53 of 1932. | [App. F. III-2

759
5/8/35

In the absence of an agreement etc it may not be possible to enforce an immediate recovery of the entire balance due by Mr Ramalingam.

As the dues are falling reduced month by month if the payments are started to be made regularly the question whether of taking further action may be dropped.

Anyhow it would have been nice & graceful for Mr Ramalingam to have sent some reply to all the D.O. letters written to him in the matter.

Draft 3/8

The required letter flagged D explains the position. Forwarded.

Secretary

1144
1138.
23/8

24/8

24/8

If Govt see the papers will be returned

23/8/35

23/8

P & Sws

24/8/35

23/8/35

NOTE—Contn. Sheet.

No. P. 1667.

OFFICE OF THE SUPERINTENDENT,
GOVERNMENT PRINTING IN MYSORE,

Bangalore, dated the 13th Dec. *1933*.

FROM

B PUTTAIYA, ESQ., B.A.,
Superintendent, Government Printing,
Bangalore.

GENERAL MISCELLANEOUS BRANCH
2741
15 DEC. 1933

To

H. V. Ramaswami, Esq., M.A., B.L.,
Secretary to Government of His Highness
the Maharaja of Mysore, General Department,
BANGALORE.

SIR,

In continuation of this office letter No. P. 652, dated the 29th August 1933 regarding non-payment of the second instalment due by the Proprietor, " Daily Post ", Bangalore, towards this office bills Nos. 179 and 210 for Rs. 2,940-12-2 and 223-2-0 respectively, I have the honor to state that a cheque for Rs. 133/- on the Quilon Bank, Ltd., Bangalore City, was received from the General Manager, with his letter No. 1789, dated the 1st September 1933 and the same was remitted to S.H.Treasury on the 2nd September 1933 for realisation. This cheque was returned by the Bank uncashed, but as requested by the General Manager in his letter No. 1812, dated 6th idem, the Officer-in-charge of S.H.Treasury was requested to resubmit the cheque to the Bank for payment. In reply to this letter, the S.H.Treasury Officer returned the cheque and replied in his letter No. 1229 S.H.Try, dated the 22nd September 1933, that it was twice presented to the Bank and on each occasion it was returned dishonoured for want of funds. This fact was intimated to the General Manager in this office letter No. P 988, dated 5th October and he was requested to pay the second and all further instalments in cash only instead of by cheques. In compliance with this letter, he sent a bearer cheque for Rs. 133/- on the same Bank and promised in his letter dated 6th October that every endeavour will be made to send a remittance regularly month by month. This cheque was, however, cashed and the amount remitted to S.H.Treasury on 10th October towards the second instalment. Thus only two -- instalments have so far been received, the first instalment of Rs.

Rs. 150/- and the second instalment for Rs. 133/- on 15-7-33 and 10th October 1933 respectively. In the meanwhile, the third and fourth instalments were overdue for which a reminder was issued on 12-10-1933. Another reminder was issued on 23rd October 33 and third on 9th November 1933, by which time the fifth instalment fell due. These letters have fetched no reply till now. The sixth instalment has also now fallen due and leaving the first two instalments which have been paid, four instalments have fallen into arrears amounting in all, Rs. 532/-. In this connection, I may state that numerous reminders have been issued by this office from time to time for prompt payment of the instalments, but they have not had the desired effect. The auditor of the Comptroller's office has also raised serious objections for non-recovery of -- instalments due. It has become very difficult to collect the amount and I am therefore placing the facts before Government for such orders as they may be pleased to pass in the matter.

I have the honor to be,
Sir,
your most obedient servant,

Superintendent,
Government Printing.

MGS.

No. P. 2126

OFFICE OF THE SUPERINTENDENT,
GOVERNMENT PRINTING IN MYSORE,

Bangalore, dated the 5th Feb. *1934.*

FROM

B. PUTTAIYA, ESQ., B.A.,
Superintendent, Government Printing,
Bangalore.

CENL. MIS BRANCH
3304
FEB 1934

To

H.V. Ramaswami, Esq., M.A., B.L.,
Secretary to Government,
General Department, Bangalore.

SIR,

GENERAL SECRETARIAT
7 FEB. 1934
No.

I have the honor to invite your kind reference to this office letter No: P. 1667, dated the 11th December 1933, reporting the non-payment of the 3rd and all further instalments due from the proprietor, "The Daily Post," Bangalore, towards this office bills No. 179 and 210 for Rs.2,940-12-2 and Rs.223-2-0 respectively, and to state that neither any further instalment has since been received from the proprietor nor has he replied to the several letters addressed to him requesting payment.

I have the honor to be,
Sir,
Your most obedient servant,

Superintendent,
Government Printing.

n.v.

TELE: "DAILYPOST" P.+S. 53-32-1/2 3685 PHONE 151

The Daily Post

(ESTABLISHED 1873)

Art and Colour Printers for High Class Binders, Etc.

1, MADRAS BANK ROAD.

DEWAN'S OFF
12 FEB. 1934
No. M.824

Bangalore, 15th Feb: 1934.

Please consult the Supdt. SSP 19/2/34

Dear Sir Mirza,

I am sorry to say that I am still being troubled over the question of types for the paper. My manager informs me that at the time when the last order was placed with the Superintendent, Government Printing, he was not consulted, and the order was placed without his knowledge.

Now that the new types supplied are being distributed into cases, it is found that there are a fair amount of shortages, which makes it impossible for us to use the types, and until such time as these shortages are supplied I will be held up and will have to carry on with the present types, which you will admit is often unreadable. I have tried to curtail the list of shortages to a minimum and on submitting the list to the Superintendent,

TEL:—"DAILYPOST" PHONE 151

The Daily Post

(ESTABLISHED 1873)

Art and Colour Printers, High Class Binders, Etc.

1, MADRAS BANK ROAD.

Bangalore, 15th Feb: 1934.

Covernment Printing, my Manager was informed that Government sanction would be necessary before he could undertake the work. I trust this will not take much more time.

Besides getting types from the Government Press, I will also have to get types from some other foundry, as the Government Press have not got the matrix necessary for casting types for the advertisement pages. This is an additt--ional expenditure which I shall be required to meet, besides having to pay Mr Ramalingam his lease amount of Rs 300/- a month and to pay all working expenses besides. In view of the foregoing, I beg that you will kindly issue instructions for payment due on account of types being supplied to me to be spread over the lease

TEL:—"DAILYPOST" PHONE 151

The Daily Post

(ESTABLISHED 1873)

Art and Colour Printers, High Class Binders, Etc.

1, MADRAS BANK ROAD,

Bangalore, 15th Feb: 1934.

period of three years, by equal monthly instal-
-ments.

The question of the very urgent need of the types is most important, and I regret that it will not be possible for me to carry on unless the types are supplied at a very early date. I enclo two lists marked A and B. The types etc required according to the "A" list may be supplied first and those in the "B" list as soon as possible after completion of the "A" list. I shall feel very grateful if you would kindly give urgent instructions for the work to be taken in hand without further delay.

TEL:- DAILYPOST" PHONE 151

The Daily Post

(ESTABLISHED 1873)

Art and Colour Printers, High Class Binders, Etc.

1, MADRAS BANK ROAD.

44

Bangaloie, 15th reb: 1934.

-4-

You have always been consistently kind and sympathetic and this is really a most urgent question in the interests of the paper and my own personal interestd.

Yours sincerely,

M Babington

(45

Appendix F G—1]

SUBJECT .....

.....

.....

Section P & T

File No. 53-32

Serial No. 13.

Diary No. of letter replied to 3685

No. G. 6039/Encl.

To The Deputy Post Master

Sir

I am directed to refer to your letter No P. 1667 dt 24 & 13. 2. 34 & P. 426 dt 6. 2. 34 about the recovery of the dues from the Office of the Daily Post, and to forward herewith for favour of issue of orders a letter dt 15. 2. 34 from Mr. Babington Attwood Post Office requesting the supply of additional Examiners of Typewriting

I am Sir

Your obedient servant

Secretary to Govt

General and Revenue Secretariat

( )

the 193 .

Date of issue 2/3/34

Signed by Mr Bmk

List of enclosures a copy of

Copied by

Examined by

WD 0677—GPB—15,000—3-11-23

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

No. 6089 / PH 83-32-13 *Dated, Bangalore,* 27th February 1934.

From The General *Secretary to the Government of His Highness the Maharaja of Mysore*

To

The Superintendent,
Government Printing, Bangalore.

Sir,

With reference to your letters No. P. 1667, dated 15th December 1933 and No. 2126, dated 6th February 1934 about the recovery of the dues from the office of the Daily Post, I am directed to forward herewith for favour of very early opinion a copy of letter dated 15th February 1934 and of its enclosures from Mr. Babington of the Daily Post Office, requesting ~~for~~ the supply of additional quantities of types to him.

I have the honor to be,
Sir,
Your most obedient servant,

For General Secretary to Government

TRM.2

2960
2nd
876

7728
17/5

TEL:—"DAILYPOST"

OFFICE
17 MAY 1934
No. M/210

The Daily Post

(ESTABLISHED 1873)

Art and Colour Printers, High Class Binders, Etc.

1, MADRAS BANK ROAD.

Bangalore, 15th May 1934

II Member m—th.
Complaints for favour
of disposal.
16/5.

Dear Sir Mirza,

When I called on you a couple of months ago in regard to certain shortage of types, you very kindly promised that necessary order would be given to the Superintendent of the Government Press for the types to be cast in view of the fact that almost all the new types were cast at the Government Press and no other Press had the same die for the casting of types. I was not able to let the Superin-tendent know the exact quantity of types required at one and the same time, because I was not aware of it myself and would only be in a position to do so after I had put the various bodies of types cast at the Government Press into use. This I was able to do gradually, and now that the various bodies have been used, I still fidd a shortage of 300 lbs at a minimum.

I wrote the Superintendent in this connection and received his reply stating that the sanction of Government must be obtained in respect of further supplies. If it were possible for me to obtain the types elsewhere I would not trouble you, but as the Government Press is the only press that has the die I cannot help but ask for the shortage to be supplies.

15th May.

Dear Sir Mirza,

When I called on you a couple of months ago in regard to certain shortage of types, you very kindly promised that necessary order would be given to the Superintendent of the Government Press for the types to be cast in view of the fact that almost all the new types were cast at the Government Press and no other Press had the same die for the casting of types. I was not able to let the Superintendent know the exact quantity of types required at one and the same time, because I was not aware of it myself and would only be in a position to do so after I had put the various bodies of types cast at the Government Press into use. This I was able to do gradually, and now that the various bodies have been used, I still find a shortage of 300 lbs at a minimum.

I wrote the Superintendent in this connection and received his reply stating that the sanction of Government must be obtained in respect of further supplies. If it were possible for me to obtain the types elsewhere I would not trouble you, but as the Government Press is the only press that has the die I cannot help but ask for the shortage to be supplies.

TEL:—"DAILYPOST"

The Daily Post

(ESTABLISHED 1873)

Art and Colour Printers, High Class Binders, Etc.

1, MADRAS BANK ROAD,

Bangalore, 15th May. 1934.

I will not ask for any more types after the 300 lbs now required are supplied. Without the shortage, about 500 lbs of new types will practically not be able to be put to any use.

I am sorry to have to trouble you in this matter knowing how very busy you must be making preparations for the forthcoming conference, and I trust that you will, for this once excuse me and give necessary orders for the shortage of types to be supplied to the extent of 300 lbs according to a list which the Manager will furnish.

Thanking you in anticipation.

Yours sincerely,

M Babington

15th May.

I will not ask for any more types after the 300 lbs now required are supplied. Without the shortage, about 300 lbs of new types will practically not be able to be put to any use.

I am sorry to have to trouble you in this matter knowing how very busy you must be making preparations for the forthcoming conference, and I trust that you will, for this once excuse me and give necessary orders for the shortage of types to be supplied to the extent of 300 lbs according to a list which the Manage will furnish.

Thanking you in anticipation.

Yours sincerely,

PH 53-32-14.

No. P. 2412
Encls. - Two Lists.

OFFICE OF THE SUPERINTENDENT,
GOVERNMENT PRINTING IN MYSORE,

Bangalore, dated the 6th March *1934.*

3948.

FROM

B. PUTTAIYA, ESQ., B.A.,
Superintendent, Government Printing,
Bangalore.

To

M. Venkatanarayanappa, Esq., B.A.,
Secretary to Government,
Development Department, Bangalore.

6. MAR.

SIR,

/. With reference to General Secretary's letter No. G. 6039, dated the 1st instant, forwarding for my opinion, a copy of letter, dated 15th February 1934, with its enclosures received from Mr. Babington Editor of the "Daily Post", regarding the supply of additional quantities of types required by him, I have the honor to state that the indent now sent by him comes to about 2,861 lbs. of type, the value of which assessed at the cost price of annas 7 per lb. will be Rs. 1,251-11-0. A total quantity of 2,533 lbs. of type valued at Rs. 1,108-3-0 has already been supplied to the proprietor of the Daily Post, and two bills Nos. 179 and 210 for Rs. 2,940-12-2 and Rs. 223-2-0, respectively, for the machines and types supplied, have been sent for payment. Excepting the first two instalments paid, all further instalments have fallen into arrears, as already reported in this office letters Nos. P. 1667 and P2126, dated 11th December 1933 and 6th February 1934, respectively

2. As, however, Mr. Babington agrees to pay the cost of types now indented for by him in 36 equal monthly instalments. there is no objection for the supply being made to him and charged at the same rate as that charged to the proprietor for the previous supply, provided the instalments are paid regularly every month. If Government desire, that the types should be supplied to Mr. Babington on this condition, they will be cast at the Government Press and supplied to him with a bill of cost for arranging payment.

The

The enclosures are herewith resubmitted as desired..

I have the honor to be,
Sir,
your most obedient servant,

Superintendent,
Government Printing.

18

N.V.

"A"

Names and Description of types	Details	Quantity
pt Italic American face	Lower case f p	3 lbs each
,, ,, ,,	,, ,, j	2 lbs each
,, ,, ,,	Capital D.I.K.M.N.U	
,, ,, ,,	,, V.W.X.Y.Z	4 lbs each letter
Thompson 10 pt Roman American face		
10 point	Capitals A to Z	6 lbs
,, ,,	Thick space	90 lbs
,, ,, half ems		20 lbs
,, ,, one ems		20 lbs
,, ,, Quards		200 lbs
,, ,, Figures	1 to 0	4 lbs each
,, ,, Thompson Roman American face	Small Capitals A to Z	2 lbs each letter

"B"

Names and Description of types	Details	Quantity
Thompson 10 pt Roman American face		
10 point		
,, ,, Leaders		15 lbs
,, ,, Pound	£	2 lbs
,, ,, Dashes	2 em to 4em	4 lbs of each
,, ,, ,,	1 em -	5 lbs
,, ,, Braces	2 em to 4 em	4 lbs of each
,, ,, Devizor	/	4 lbs
,, ,, Right, Left, centre		1 lb of each
,, ,, Accents (Lower case and caps)	a.e.i.o.u	Proportionately in all
,, ,, Commercial Letters	※ † ‡ ‖ ¶ § ℔ ℅	3 lbs
,, ,, Mathematical signs	+ - × ÷ " '	-do- 3 lbs
,, ,, Fractions	¼-½-¾ ⅓ ⅔ ⅙ ⅛ ⅜ ⅝ ⅞	-do- 3 lbs -do- 5 lbs
Thompson 14 point Cheltenham bold condensed		50 lbs of one case
,, ,,	one em	10 lbs
,, ,,	half em	10 lbs
,, ,,	Thick space	20 lbs
,, ,,	Thin space	5 lbs
,, ,,	Quards	25 lbs
Thompson 12 point Cheltenham	Bold condensed	60 lbs for one case
,, 10 ,,	,, ,,	60 ,, ,,
,, 8 ,,	,, ,,	25 ,, ,,
,, ,,	,, ,,	25 lbs all capital letters only
Thompson 18 point Cheltenham	,, ,,	Capitals and lower case 25 lbs
18 point	spaces one em	10 lbs
-do-	,, half em	10 lbs
-do-	Thick space	10 lbs
-do-	Quards	20 lbs

"B" (continued)

Names and Description of types	Details	Quantity
Thompson 24 Point Cheltenham		85 lbs for one case
-do- 14 -do-		50 lbs -do-
-do- 12 -do-		150 lbs for three cases
24 point	Thick space	10 lbs
-do-	Thin space	5 lbs
-do-	one em	10 lbs
	Two em quotations	200 lbs
	Three em -do-	200 lbs
	Four em -do-	200 lbs
mono 12 point	Borders 1st Series	20 lbs
3 diff: kinds as shown	2nd Series	20 lbs
in your catalogue	3rd Series	20 lbs
Thompson 12 point Gothic	No 3	50 lbs
-do- 10 -do- -do-	-do-	50 lbs
-do- 8 -do- -do-	-do-	25 lbs
-do- 12 -do- [illegible]	One em	20 lbs
-do- -do- do- [illegible]	Half em	20 lbs
-do- -do- -do- [illegible]	Thick space	25 lbs
-do- -do- -do- [illegible]	Middling space	5 lbs
-do- -do- -do- [illegible]	Thin space	3 lbs
-do- -do- -do- [illegible]	Quards	300 lbs
-do- -do- -do- [illegible]	Leader	5 lbs
-do- -do- -do- Pound	£	1 lb
-do- -do- -do-	One em dash	3 lbs
-do- -do- -do-	2 em to 4 em dash	1 lb of each (8 lbs)
-do- -do- -do-	2 em to 4 em braces	-do- (-do-)
Thompson 12 point Divizer	/	3 lbs
-do- Accents	a. e. i. o. u.	Proportionately 2 lbs in all
-do- Commercial letters		-do- -do-
-do- Mathematical signs		-do- -do-
-do- Fractions		-do- -do-
-do- Italic	Old style	25 lbs
Thompson 8 point Roman	Old style	50 lbs for one case, including fractions etc
-do-	Quards	25 lbs
-do-	One em	5 lbs
-do-	Half em	5 lbs
-do-	Thick space	10 lbs
-do-	Middling space	2 lbs
-do-	Thin space	1 lb
Mono 12 point Bold Latin	Condensed	60 lbs
mono 10 -do-	-do-	60 lbs

4 (1)

D.O. No., C 8442

PWS. 53-32-15

To

M. Thomas Babington, ~~Esq.~~,

Editor, Daily Post,

Bangalore.

Dear Sir,

With reference to your letter dated 15th May 1934 to the Dewan of Mysore re - the supply to you of types from the Govt. Press, Bangalore, I am desired to state that on account of the machinery etc already supplied to you, a sum of Rs.2,977-12-2 as detailed in the margin is reported to be still due by you to the Government Press, although more than half the amount should have been repaid by now as per G.O. No.G.5909-10/P&S 53-32-2 dated 24th February 1933 and to add that ~~that~~ the additional quantities of type asked for by you can only be supplied at 25 per cent over and above the cost price to cover over-head charges. If this should be agreeable to you I am to enquire how you propose to pay the balance of Rs.2,977-12-2 due by you as referred to above and the cost of the types now asked for. I am also to state that you have to execute a bond for the ~~due~~ payment of the sums as they fall due and furnish proper security. After hearing from you in reply final ~~formed~~ orders will be passed about your request for additional supply of types.

1. Total Value of the machinery sold	2,055-11-2
2. Total value of the type sold	1,305-1-0
Total	3,360-12-2
Deduct amount recd thus far	383-0-0
Balance	2,977-12-2

Yours faithfully,

Dev. Secy

p.t.o.

H.A

13/6/34

Memo No. G 8443

Dated, Bangalore, 21/6 1934.

Copy to the Supdt. Govt. Printing,

for information.

By Order,

Secy. to Govt. Dev. Dept.

ACH. Copy to Publicity Office.

In Art dy
Committee that
this work not
necy at this
stage
Tony
21/6

D. O. No. G. 8442-

GENERAL AND REVENUE SECRETARIAT,

Dated, Bangalore, 21st June 1934.

Dear Sir,

With reference to your letter dated 15th May 1934 to the Dewan of Mysore re: the supply to you of types from the Government Press, Bangalore, I am desired to state that on account of the machinery etc., already supplied to you, a sum of Rs.2,977-12-2 as detailed in the margin is reported to be still due by you to the Government Press, although more than half the amount should have been repaid by now as per Government Order No.G.5909-10/P&S 53-32-2 dated 24th February 1933. I am to enquire how you propose to pay the balance of Rs.2,977-12-2 due by you as referred to above and the cost of the types now asked for. I am also to state that you have to execute a bond for the payment of the sums as they fall due and furnish proper security. After hearing from you in reply final orders will be passed about your request for additional supply of types.

1. Total Value of the machinery sold	2,055-11-2
2. Total Value of the type sold.	1,305- 1-0
Total	3,360-12-2
Deduct amount received thus far ...	383- 0-0
Balance	2,977-12-2

Yours faithfully,

Sd/- M. Venkatanaranappa,

Mr. Thomas Babington,
E d i t o r,
Daily Post, Bangalore.

Memo No. G 8443

Dated, Bangalore, 21st June 1934.

Copy of the above is forwarded with compliments to the Superintendent, Government Printing, for information.

By Order,

21/6

Secretary to Government,
Development Department.

334

PA-53-32-16 - 5745 (9)

THE DAILY POST OFFICE.

BANGALORE 22ND JUNE 1934.

Gm 2/26/

The Development Secretary.

to the Government of Mysore.

Public Offices. Bangalore.

Dear Sir,

G.8442

I have for acknowledgment your D.O.PxS.53-32-15 of yesterday's date, in regard to the supply of machinery and types to this press. In reply, I regret to state that I am at a loss to understand why you have addressed ME in the matter when I certainly did not place orders to such an extent with the Government Press, and I have not at any time during my connection with this paper, placed any order for machinery with the Government Press. I admit having, through the Manager, placed orders for certain SHORTAGES of types since we jointly took over the Lease of this paper, from January 1934 only.

For the orders, placed since January last, and for the remainder of the shortages asked to be supplied, we will certainly hold our selves responsible, and guarantee to pay regular monthly instalments, which was originally agreed to by the Dewan when I approached him personally. After the supply of the shortages still required, which may not amount to more than a couple of hundred rupees, if you will kindly let me know the extent of our (The Lessees) liability to the Government Press, we will certainly execute a bond for the payment, and arrange for regular remittances to be paid you monthly not later than the 20th of each month.

As for the present liability of ₹ 2977-12-2 we, as the Lessees, are in no way liable, particularly in view of the fact that the Proprietor gave the order himself last year, when I was serving as a paid Editor.

Under the circumstances, I trust you will recognise that I am not responsible for payment of the Proprietor's liabilities.

Should the Proprietor so desire, we (The Lessees) will be pleased to remit you the monthly lease rent by the 15th of each month, until such as the amount due to you has been fully paid, instead of remitting the amount to him each month as we have been doing for the past five months.

The monthly Lease rent is ₹ 300/-

Yours faithfully,
(Sd) J. M. Balington
Editor.

Copy forwarded to the Chief Secretary to the Government, with compliments.

TEL:-"DAILYPOST"

5745 (9)

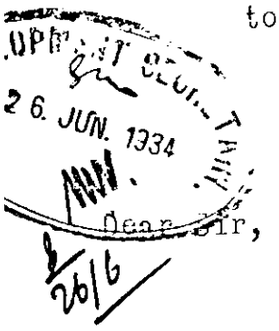
THE DAILY POST OFFICE.

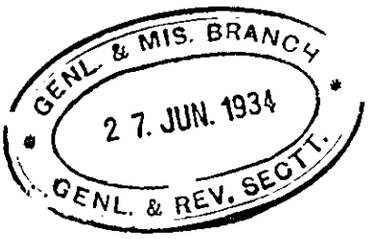
BANGALORE..22nd June 1934.

The Development Secretary.

to the Government of Mysore.

Public Offices. Bangalore.





Dear Sir,

G.8442

I have for acknowledgment your D.O.PxS.53-32-16 of yesterday's date, in regard to the supply of machinery and types to this press. In reply, I regret to state that I am at a loss to understand why you have addressed ME in the matter when I certainly did not place orders to such an extent with the Govern-ment Press, and I have not at any time during my connection with this paper, placed any order for machinery with the Govern-ment Press. I admit having, though the Manager, placed orders for certain SHORTAGES of types since we jointly took over the Lease of this paper, from January 1934 only.

For the orders, placed since January last, and for the rem-ainder of the shortages asked to be supplied, we will certainly hold ourselves responsible, and guarantee to pay regular monthly instalments, which was originally agreed to by the Dewan when I approached him personally. After the supply of the shortages still required, which may not amount to more than a couple of hundred rupees, if you will kindly let me know the extent of our (The Lessees) liability to the Government Press, we will certainly execute a bond for the payment, and arrange for regular remitt-ances to be paid you monthly not later than the 20th of each month.

As for the present liability of Rs 2977-12-2 we, as the Lessees, are in no way liable, particularly in view of the fact that the Proprietor gave the order himself last year, when I was serving as a paid Editor.

Under the circumstances, I trust you will recognise that I am not responsible for payment of the Proprietor's liabilities.

Should the Proprietor so desire, we (The Lessees) will be pleased to remit you the monthly lease rent by the 15th of each month, until such time as the amount due to you has been fully paid, instead of remitting the amount to him each month as we have been doing for the past five months.

The monthly lease rent is Rs 300/-

Yours faithfully,

M Babington

Editor and Lessee.

Appendix F G—1]

SUBJECT ..... 3 copies

.....

.....

Section P & S.

File No. 53-32.

Serial No. 17

Diary No. of letter replied to 5745(a) No. G 489

To V. Ramalingam, Esqr.,
Vijayam, Lab-bagh Road,
Bangalore.

General and Revenue Secretariat

( )

the *193* .

Dear Sir,

Date of issue 13/7/34

With reference to Govt. order no. G. 5909-10/P. & S. 53-32-2 & 26-2-33 directing the sale of 2 or 3 old machines of the Govt. Press and types to you for use in the Daily Post-office, I am directed to state that machines and types of the value of Rs 3,163-14-2 as detailed in the margin have been supplied to you. Out of this, a sum of Rs. 383 only has been paid so far & the balance of Rs. 2,780-12-2 is still due from you to Govt. As the whole amount had been ordered in the above order

Flag A.

Signed by J M Powell

2 machines Rs. 2055-11-2
Types ... " 1108-3-0
Rs. 3,163-14-2

List of enclosures .....

Copied by wt 13/7

Examined by .....

order to be repaid in two years, a
sum of Rs 1830-6-1, ought to have
been paid by you before the end of
June 1936. The lessees of ~~your~~ the Daily print
decline all responsibility in the
matter of payment of this money due to
Govt. and have stated that the money must
be recovered from you.

2.) In the above circumstances, I
am to request you to be so good as to ~~issue~~ bring urge future
issue instructions to the lessees to pay payment being made
the monthly instalments due to Govt.
till the ~~debt due is fully discharged~~
The matter may kindly be treated as
urgent and an immediate reply sent
to this reference.

Yours faithfully,

[signature]

12/7/34 Secy: to Govt:
Dev: Deptt

memo. no. G 490 dt. 13/7/34

Copy of the above is forwarded to
the Supdt. Govt. Printing, for information.

By order,

[signature]

12/7 Secy to Govt
Dev: Deptt.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

Dated, Bangalore, 13th July 1934.

No. G.489 / P&S 53-32-7

From

The *Secretary to the Government of His Highness the Maharaja of Mysore, Development Department..*

To

V. Ramalingam, Esq.,
Vijayam, Lal-bagh Road,
Bangalore.

Dear Sir,
~~Sir~~

With reference to Government Order No.G.5909-10/P&S 53-32-2 dated 24th February 1933 directing the sale of 2 or 3 old machines of the Government Press and types to you for use in the Daily Post Office, I am directed to state that machines and types of the value of Rs.3,163-14-2 as detailed in the margin have been supplied to you. Out of this, a sum of Rs. 383 only has been paid so far and the balance of Rs.2,780-12-2 is still due from you to Government. As the whole amount had been ordered in the above order to be repaid in two years, a sum of Rs.1830-6-1 ought to have been paid by you before the end of June 1934. The lessees of the "Daily Post" decline all responsibility in the matter of payment of this money due to Government and have stated that the money should be ~~recovered~~ received from you.

2 machines	.... Rs.	2055-11-2
Types	.... "	1108- 3-0
	Rs.	3,163-14-2

In the above circumstances, I am to request you to be so good as to kindly arrange for the payment being made. The matter may kindly be treated as urgent and an immediate reply sent to this reference.

Yours faithfully,

Sd.M.Venkatanaranappa,
Secretary to Government,
Development Department.

P.T.O.

TSS.

Memo No. 4660/PH 9 13.7.86

Copy of the above is forwarded to the Superintendent, Government Printing for information.

By Order,

For Secretary to Government,

Development Department.

TSS

V. RAMALINGAM

Bangalore.

16th July 1934.

P 18.53-32-18 2 K 1.

The Secretary to Government,
Development Department, Bangalore.

SECRET
DEVE
19. JUL. 1934

CENL
2 0. JUL. 1934

Dear Sir,

I beg to acknowledge receipt of your kind D.O. dated 13th July in re the payment of dues from the Daily Post.

I am very sorry for the delay in the adjustment of accounts. I am sorry also for the letter of Mr. Babington's declining responsibility which was due to a misapprehension of the position.

I have arranged that Mr. Babington remits to Govt Ps 100/- a month until whole amount due is liquidated, begin ning from this month.

Yours Sincerely,

V Ramalingam

TEL:—"DAILYPOST"

The Daily Post

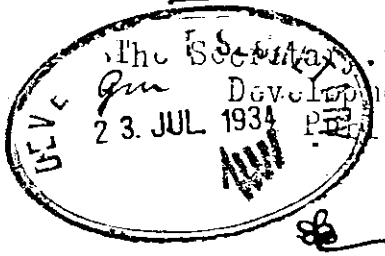
ESTABLISHED 1873

Art and Colour Printers. High Class Binders. Etc.

P.W.S. 53-32-19

1, MADRAS BANK ROAD.

Bangalore, 18th July 1934.



The Secretary to Government.
Development Department.
Public Offices. Bangalore.

Dear Sir,

Further to my letter dated the 22nd ultimo, I write to inform you that Mr. Ramal-ingam, Proprietor of the "Daily Post" has since requested me to pay you a sum of Rs. 100/- (rupees one hundred) per monsem towards your dues for types supplied last year until the full amount of your dues is discharged.

Payment will be made on the 15th day of each month, to the Superintendent, Govern-ment Press.

We have this day remitted the first instalment accordingly. Mr. Ramalingam is prepared to give you the security if so desired

Yours faithfully,

M. Babington

Editor.

D.O. 532-20 To D.O. 927 dt 31.7.34 Schools

V. Ramalingham, Esquire,

Dear Sir,

With reference to your letter dated the 16th July 1934, about the the payment of the cost of machinery and types supplied to you by the Government Press, I am directed to state that according to the original understandings, the ~~whole~~ complete cost of the machinery and types supplied to you viz., Rs. 3163-14-2 had to be repaid in monthly instalments spread over 2 years.

But as a matter of fact, ~~however,~~ only a sum of Rs. 483/- has been received so far against Rs. 1581-15-1 which should have been paid up to the end of June 1934 in accordance with the understanding you have now proposed ~~to~~ That the balance ~~Statutee~~ would be repair ~~repay the whole amount~~ in monthly instalments of Rs. 100/-. At this rate it will take another 27 months ~~for the amount due or this date to be paid up~~ to complete the payment. I am to state that Government cannot agree to the proposal ~~inasmuch~~ as the period is too long, ~~and your last previous~~ ~~lease period~~ will ~~is only~~ 3 years from 1-4-31 I am ~~directed~~ to suggest that the sum of Rs. 1581-15-1 that has become due ~~from~~ on 1-7-34 may be arranged to be paid in a lump immediate and the balance paid in monthly instalments of Rs. 100/- as proposed by you. ~~If, however,~~ ~~this cannot be done, I am to state that the~~ The ~~only other~~ only alternative that could be suggested is for you to arrange to have the lease amount of Rs. 300/- ~~a month~~ ~~paid to us Rs. 250/-~~

(16

a month paid to Government by the lessees ~~accretly~~ every month until the whole amount is ~~is~~ paid up, in which case the full amount will be discharged in about a year's time.

I am to request ~~that~~ you ~~may be good enough~~ to intimate immediately which of the above two courses you would agree to, so that formal orders may be passed. ~~It may also be mentioned here that~~ I may add that in either case adequate security will be necessary as also a formal agreement.

Yours faithfully,

Secretary to Government,
26/7/34 Development Department

Memo. G. 928 & 31.7.34

Copy of the above to Mr. Babington, with reference to his letter dated 18th July 1934

By order,

Secretary to Government,
26/7 Development Department

31/7/34

GENERAL AND REVENUE SECRETARIAT,

D.O.No. G. 927

Dated, Bangalore, the 31st July 1934.

PLS 53-32-20

Dear Sir,

With reference to your letter dated the 16th July 1934, about the payment of the cost of machinery and types supplied to you by the Government Press, I am directed to state that according to the original understanding, the complete cost of the machinery and types supplied to you viz., Rs.3,163-14-2 had to be repaid in monthly instalments spread over 2 years. But as a matter of fact, only a sum of Rs.483/- has been received so far as against Rs.1,581-15-1 which should have been paid, up to the end of June 1934 in accordance with the understanding. You have now proposed that the balance would be repaid in monthly instalments of Rs.100/-. At this rate it will take another 27 months to complete the payment. I am to state that Government cannot agree to this proposal as the period is too long. I am to suggest that the sum of Rs.1,581-15-1 that has become due on 1.7.1934 may be arranged to be paid in a lump immediately and the balance paid in monthly instalments of Rs.100/- as proposed by you. The only alternative that could be suggested is for you to arrange to have the lease amount of Rs.300/- a month paid to Government by the lessees every month until the whole amount is paid up, in which case the full amount will be discharged in about a year's time.

I am to request you to intimate immediately which of the above two courses you would agree to, so that formal orders may be passed. I may add that in either case adequate security will be necessary, as also a formal agreement.

Yours faithfully,

Sd/- M. Venkatanaranappa,
Secretary to Government,

To

V. Ramalingam, Esq.,
Bangalore.

Memo No. L, 928 /34 Dated, 31st July 1934.

Copy of the foregoing, is forwarded, to Mr. Babington, with reference to his letter dated 18th July 1934.

By Order,

For Secretary to Government,
Development Department.

K.M.P.2.

AH 53-32-21

D.O. No. 929 S 13.7.34
3 Encls

To

T. Babington, Esq.,
Editor, Daily Post,
Bangalore.

Dear Sir,

With reference to correspondence ending with your letter of the 18th instant re: the payment of the cost of machinery and types supplied to Mr. V. Ramalingam and yourself from the Government Press, I am directed to state that your proposal to pay the value of the types supplied to you in monthly instalments extending over a period of 3 years cannot be accepted, as your lease with Mr. Ramalingam has already run for over 6 months and the lease period itself is 3 years. I am also to point out that, while in your letter dated 22.6.1934, you state that the further supply required by you would amount to a couple of hundred rupees, the Superintendent, Government Printing, estimates the value of these at a much higher figure.

In these circumstances, any further supply can only be made on cash payment and not on credit. As regards the types already supplied to you in March last, however, permission will be granted

granted to pay the amount due in instalments of not less than Rs.40/- a month, if you so desire.

On hearing from you in reply, orders will issue re: the supply of types asked for by you and also about the payment of your outstanding bills.

Yours faithfully,

DRAFT) MW.

28/7/34 Secry to Govt. Devt. Deptt.

Memo No G. 930 dt 31.7.34 Copy to the Publicity Asst.

K.".R.1/28.7.34.

31/7/34.

D.O.No.G.929
PH 53-32-21

GENERAL AND REVENUE SECRETARIAT,
Dated, Bangalore, the 31st July 1934.

Dear Sir,

With reference to correspondence ending with your letter of the 18th instant re: the payment of the cost of machinery and types supplied to Mr.V. Ramalingam and yourself from the Government Press, I am directed to state that your proposal to pay the value of the types supplied to you in monthly instalments extending over a period of 3 years cannot be accepted, as your lease with Mr. Ramalingam has already run for over 6 months and the lease period itself is 3 years. I am also to point out that, while in your letter dated 22.6.1934, you state that the further supply required by you would amount to a couple of hundred rupees, the Superintendent, Government Printing, estimates the value of these at a much higher figure.

In these circumstances, any further supply can only be made on cash payment and not on credit. As regards the types already supplied to you in March last, however, permission will be granted to pay the amount due in instalments of not less than Rs.40/- a month, if you so desire.

On hearing from you in reply, orders will issue re: the supply of types asked for by you and also about the payment of your outstanding bills.

Yours faithfully,

Sd/- M. Venkatanaranappa,
Secretary to Government,
Development Department.

To

T.Babington, Esq.,
Editor, Daily Post, BANGALORE.

P.

Memo No. Ag-930/PHS Dated, 31st July 1934.

Copy of the foregoing is forwarded, with compliments, to the Publicity Officer to Government of Mysore, Bangalore.

By Order,

For Secretary to Government,
Development Department.

K.V.F.2.

PW 53-32-23

To 1720 22-8-34 (71

T. Babington, Esquire,
Editor, Daily Post,
Bangalore

Dear Sir,

PWD

With reference to corresponding ending with your letter of the 1st instant in regard to the supply of types required by you from the Government Press, Bangalore, I am directed to state that, in view of what is stated by you in your latest letter, Government are pleased to reconsider their decision and to authorise the issue of types to the extent of 753 lbs as requested by you in your letters of the 10th March (233 lbs) and the 3rd May 1934 (520 lbs) to the address of the Superintendent, Government Printing. The supply will be charged for at 8 annas per lb based on the present costs. The total quantity of types supplied and to be supplied to you will thus be 1,203 lbs made up of 450 lbs already supplied plus 753 lbs to be supplied and the cost will be Rs. 601-8-0. This amount may be paid at not less than Rs. 50/- per month. If you agree to the rates and the instalments for repayment, please let me know so that formal orders may be issued to the Superintendent to supply you the types. I am to add that ~~you will have to execute~~ the necessary agreement will have to be executed by you

Yours faithfully

Secretary to Govt.

and furnish security.

Yours faithfully,

Secretary to Government,
11/8/34 Development Department

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

No. G. 1720 / PJS. 53-32-13

Dated, Bangalore, 21st August 1934.

From

The *Secretary to the Government of His Highness the Maharaja of Mysore,*
Development Department.

To

T. Babington, Esq.,
Editor, "Daily Post",
Bangalore.

Sir.

Dear Sir,

With reference to correspondence ending with your letter of the 1st instant in regard to the supply of types required by you from the Government Press, Bangalore, I am directed to state that, in view of what is stated by you in your latest letter, -- Government are pleased to reconsider their decision and to authorise the issue of types to the extent of 753 lbs. as requested by you in your letters of the 10th March (233 lbs.) and the 3rd May 1934 (520 lbs) to the address of the Superintendent, Government Printing The supply will be charged for at 8 annas per lb. based on the -- present costs. The total quantity of types supplied and to be supplied to you will thus be 1,203 lbs. made up of 450 lbs. already supplied plus 753 lbs. to be supplied and the cost will be - - Rs. 601-8-0. This amount may be paid at not less than Rs. 50/- per month. If you agree to the rates and the instalments for re payment, please let me know so that formal orders may be issued to the Superintendent to supply you the types. I am to add that the necessary agreement will have to be executed by you.

Yours faithfully,

Secretary to Gov rnment,
Development Department.

TRM.2

TEL :—"DAILYPOST"

The Daily Post

(ESTABLISHED 1873)

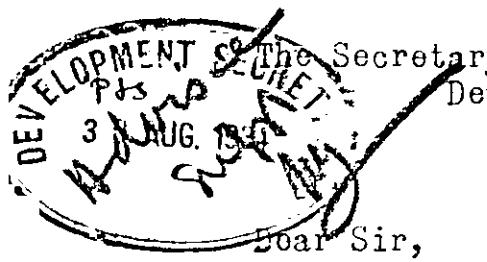
Art and Colour Printers. High Class Binders, Etc.

1, MADRAS BANK ROAD.

931

P.&S. 53-32-24.

Bangalore, 23rd August 1934



The Secretary to Government.
Development Department.
Public Offices. Bangalore.

Dear Sir,

I have for acknowledgment your No.G.1720/P&S 53-32 of yesterday's date, for which I thank you.

In view of the fact that, in your No.G.929/D & S.53-32-21, dated the 31st ultimo, you definitely gave me to understand that the Government was not prepared to supply any further types to me unless on cash payment, I had no other alternative but to place the order for my requirements elsewhere and regret that I will not be wanting any more types from Govern-ment.

I have already been supplied with 450 lbs by the Superintendent, Government Printing, for which I shall be glad to receive a formal bill calculated at the rate of annas 7 per lb, as supplied to Mr. Ramalinga Mudaliar, as it was more or less a continuation of the same order. My present supp-liers are also charging me at the same rate.

This will work out to a total of Rs 196-14-0 and, in view of my having to pay my present suppliers also monthly instalments, I may be permitted to pay your dues by monthly instalments of Rs 25/- which will liquidate the full amount within a period of eight months. Had I taken the extra types from you, you were prepared to extend the period of payments to one year, but my liability will now be adjusted within a shorter period.

On receipt of a formal bill I will remit the first instalment to the Superintendent, Government Printing.

Yours faithfully,

T. Babington

Editor.

4 Chas of
1 encl.
(PVD)

Appendix F G—1]

SUBJECT .....

.....

.....

Section P & S
File No. 53-32
Serial No. 25

Diary No. of letter replied to 931 No. G. 2490

To

The Supdt. Govt Printy.

Sir

General and Revenue Secretariat

( )

the *193* .

In forwarding herewith a copy of letter dated the 23rd April 1934 from the Editor of the Daily Post stating that he does not require any more types from the Govt Press & that he is willing to make payment of Rs 196-44-0 being the cost of the supply already made to him at Rs 25 per month, I am directed to state that Govt are pleased to grant the Editor's request in regard to the payment of the amount due by him.

I have the honour to be,
Sir,
Your most obedient servant,

Date of issue ... 11/9/34

Signed by ... [illegible]

List of enclosures .....

Copied by ... 4 cys 10/9/34

Examined by ...

WD 01956—GPB—22,590—12-6-34

In the matter.
may be taken ~~to obtain the~~
~~Arbitrals & issue Stop Order (credited~~ account
~~Post~~. An agreement on behalf of the Irish Free State was also signed by the Irish Free State. # } This ~~matter~~ is for orders. L/579

I have the

L/579 Secretary Dept
Memo. G. 2490-2 & 11.9.34
(1) Cutting from the Cork Daily Post re information
(2) Cuttings above / together with
a cutting letter from Editor
of the Daily Post refd to above
& forwarded with compliments
Comptroller for info

BO

L/579 Secretary
~~Dept~~ Dept

HBM
5/9

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

Dated, Bangalore, 10TH SEPTR. 4.

No. G. 2490
PH 53-34 en L

From

The *Secretary to the Government of His Highness the Maharaja of Mysore, Development Department.*

To

The Superintendent,
Government Printing,
Sir, Bangalore.

In forwarding herewith a copy of letter dated the 23rd August 1934 from Mr.Babington, Editor of the Daily Post stating that he does not require any more types from the Government Press and that he is willing to make payment of Rs.196-14-0 being the cost of the supply already made to him at Rs.25/- per month, I am directed to state that Government are pleased to grant the Editor's request in regard to the payment of the amount due by him and to request that necessary further action may be taken in the matter.

I have the honour to be,
Sir,
Your most obedient servant,

Sd/- H. Venkatanaranappa,

Secretary to Government,
Development Department.

G. 2491-2 / Cir I to comptr 11.9.34.

Memo No. Dated, Bangalore, 10th September 1934.

Forwarded to the Editor Daily Post for information &c.

Copy of the above together with a copy of the letter from the Editor, 'Daily Post', referred to above is forwarded, with compliments, to the Comptroller to Government for information.

By Order,

Secretary to Government,
Development Department.

hks.4

(4)

No. P. 796

P.&S. 53-32-26.

OFFICE OF THE SUPERINTENDENT,
GOVERNMENT PRINTING IN MYSORE,

Bangalore, dated the 13th Sept. *193*4.

FROM

B. SRINIVASA IYENGAR, ESQ., B.A.,
Ag. SUPERINTENDENT, GOVERNMENT PRINTING,
BANGALORE.

To

M. Venkatanarappa, Esq., B. A.,
Secretary to Government, Development Dept.,
BANGALORE.

P&S
14. SEP. 1934

SIR,

pre A No. 931

With reference to your letter No: G. 2490/ P.&.S. 53-32-25, dated the 11th instant, regarding the payment of the amount due by Mr. Babington, Editor of the Daily Post, on account of types supplied to him, I have the honour to state that this office bill No: 40 of even date for Rs 196-14-0 being the cost of 450 lbs. of types supplied has been sent to the Editor today. cheque for Rs 25/- being the first instalment in respect of the above bill has been received today from the General Manager, the Daily Post, and the same has been remitted to State Huzur Treasury today.

I have the honour to be,
Sir,
Your most obedient servant,

B. Srinivasa Iyengar

Superintendent,
Government Printing.

D.V.S.

TEL :—"DAILYPOST"

The Daily Post

(ESTABLISHED 1873)

Art and Colour Printers, High Class Binders, Etc.

1, MADRAS BANK ROAD,

Bangalore, 12th Sept. 1934

GEN. & MIS. BRA.
20 SEP 1934
GEN. & REV. SECTT.

Rec'd 19.9.34

(P&S)

The Secretary to Government,
Development Department,
Public Offices. Bangalore.

Dear Sir,

We have for acknowledgment your No.G.2491-2 of yesterday's date, intimating that the sum of Rs 196-14-0 being the cost of types supplied may be paid by instalments of Rs 25/= per mensem, for which we thank you.

We are, accordingly, forwarding a remittance in payment of the first instalment to the Superintendent, Government Printing to-day, and will forward all remittances hereafter in a similar manner so as to reach the Superintendent, Government Printing, not later than the 15th of each month.

Yours faithfully,

J.B.Thomas

General Manager.

Appendix F G—1]

SUBJECT.....

.....

.....

Section 98

File No. 88-32

Serial No. 2

Diary No. of letter replied to .....

No. G 6096

To

General and Revenue Secretariat

( )

the *193* .

Date of issue 6/6/35

Signed by .....

Dear Sir,

In inviting your reference to this office letter No. 927/PTS. 53-32. 20 dated the 31st July 1934 and the subsequent five D.O. reminders thereto I am directed to state that it is many 10 months since the above reference was made to you and it was proposed therein that a sum of Rs 1581-15-1 which fell due on 1-7-34 might be paid at once and the balance paid in monthly instalments of Rs 100 as proposed by you. If this arrangement had been brought into effect in July last a major portion of the

spent.

spent.

List of enclosures.....

Copied by.....

Examined by.....

amount would have been cleared by this time. As the recovery of the amount has been retarded very much I am to request you to kindly arrange to pay up the amount that would have been paid up if either the alternatives offered to you in the above letter of this office had been accepted from that date. ~~Should~~ and to ~~acknowledge~~ ~~the receipt~~ express the hope that Govt will not be put to the necessity of taking ~~further~~ other steps for recovery by any further delay in the matter on your part.

~~Yours~~ faithfully.

MW

Secy to Govt

Dev Deptt 29/5

MR. M VENKATANARANAPPA, B. A.,
Development Secretary to Government.

GENERAL AND REVENUE SECRETARIAT

Bangalore, Dated 6th June 1935.

81

D. O. No. G 6696

Reminder

Dear Sir,

In inviting your reference to this office letter No. 927/P & S 53-32-20, dated the 31st July 1934 and the subsequent five D.O. reminders thereto, I am directed to state that it is nearly 10 months since the above reference was made to you and it was proposed therein that a sum of Rs. 1581-15-1 which fell due on 1-7-1934 ~~may~~ might be paid at once and the balance paid in monthly instalments of Rs. 100/ as proposed by you. If this arrangement had been brought into effect in July last, a major portion of the amount would have been cleared by this time. As the recovery of the amount has been retarded very much, I am to request you to kindly arrange to pay up the amount that would have been paid up if either of the alternatives offered to you in the above letter of this office had been accepted from that date and to express the hope that Government will not be put to the necessity of taking other steps for recovery by any further delay in the matter on your part.

Yours faithfully,

(Sd.) 2/6/6

for Secretary to Government,
Development Department.

To

V. Ramalingam, Esq.,
"Vijayam", Lal-Bagh Road,
Bangalore City.

Exchange of

File No. P.& S.93 of 33
Diary No. 3948.

(1

P. O.

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Misc papers

Recovery of the dues from the "Daily Post" Office.

36) Dewan's Orders:- Financial Secretary is quite right. I had no idea that it would mean so much money.

37) Please see if the dues could not be recovered from the advt. charges paid to the paper by the various Govt. Deptts.

38) Also ask Editor how he proposes to pay the bill.

(Intd.) M.M.I.
30.5.

39) For perusal.

Second Member). (Intd.)M.V.
31.5.

40) (Intd.)S.P.R.
31.5.

Urgent.
(Intd.) M.V.
2.6.

41) This may, if approved, be now sen to the Publicity Office for note and further action on the Dewan's orders a Para 37 above and early return of this file with the information.

P.O.)
M.C.)

(Intd.) V.V.
5.6.

42) What is the amount due uptodate?
G.M. Br.). (Intd).V.V.
5.6.

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

WD 2085—GPB—2,000—28-4-33

43) Submitted. It is ascertained from the Publicity Office that some amounts become due to the 'Daily Post' by about the end of June 34. As ~~the~~ the information required by the Publicity Officer is not available here, this file will, if approved, be referred unofficially to the Superintendent, Govt. Printing, for furnishing information on the following points:—

Urgent.
Yes.
(Intd.) M.L.,
6.6.34.

1). The total cost of machinery sold.

2). The total cost of Types supplied so far.

3). The total amount which becomes due to Govt. till the end of June 34.

4). The amount so far recovered towards the above.

5). The amount which will be due to Govt. after 30-6-34.

(Intd.) HSR.
6.6.

(Intd.) M.L.
6.6.

U.O.No.181 of 33 dated 6-6-34.

44) Forwarded unofficially with compliments to the Superintendent, Govt. Printing, for favour of furnishing information on the points referred to above.

By Order,

Bangalore,
6. 6. 34.

(Sd). M. Lakshminaranaiya,
For Secretary to Government,
Development Deptt.

45) The information called for in para 43 above is furnished below:—

1). Total value of machinery sold to the 'Daily Post'. ...	Rs.	2,055- 11-2.
2). Total value of type sold to the 'Daily Post'. ...	"	1,305- 1- 0.
3). Total amount which becomes due to Govt. till the end of June 34...	"	3,360-12- 2.
4). Amount so far recovered towards the above. ...	"	383- 0- 0.
5). Amount which will be due to Government after 30.6.34. ...	"	2,977-12- 2.

Drafts
M.V.
7.6.

(Sd.) B. Srinivasa Iyengar,
7.6.34.

46) It looks from the above note that the whole of the balance of Rs.2,977-12-2 is due for recovery. But as the 'Dy.Post' was permitted to pay in 24 monthly instalments, the amount

that

P. O.

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

that is due for recovery on 1.7.34 may be about more than 50 % of the total sum of Rs.3,360-12-2.

(Intd.) M.L. 8.6. P.O. W.C.

URGENT. 47) Please take extracts of these Paras for further action and return the file to the G.M.Branch.

(Intd.) V.V. 9.6.34.

As ~~per~~ personally instructed the following statement is put up about the 'Daily Post'.-

'DAILY POST'.

	Amount ~~taxbe~~ paid during 33-34.	Amount to be paid.
Monthly or half-yearly contract advt. charges.	Rs.800/- paid half yearly.	A Sum of Rs.800/- falls due in July 34.
Casual advt. charges.	Rs.500/- paid for advertising State Loan-advt.	Rs.189/- due to be paid as ~~per~~ noted in the margin.
Govt. Soap-Factory.	Rs.334-8-0 paid till the end of May 34.	Rs.525/- till the end of Decr. 34 at about Rs.75 per month.

1. Bill No. 266 Dt 1-5-34 for Rs. 90/- addressed to the Dy. of Agri.
2. Bill No. 263 Dt 1-5-34 for Rs. 45/- addressed to the Dy. of Fe.
3. Bill Dt 17-4-34 for Rs. 22-8-0 addressed to the Chief Engr. to Govt.
4. Bill No. 275 Dt 16-5-34 for Rs. 31-8-0 addressed to the Dy. Manager

Total Rs. 189/-

(This information is obtained from the Soap Factory by telephone.)

The Contract entered by the Soap Factory is for the Calendar year 1934 & not for the Govt year 33-34.

Subd 16/6

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

WD 2085—GPB—2,000—28-4-33

The total amount due from the Editr, Daily Post, towards the value of machinery & type sold to him, by the Govt Press, is ascertained to be Rs 2977-12-2. It is also informally ascertained from the G. M. Branch of the Sectt, that no interest is levied on this amount.

These dues could be recovered from the advertisement charges paid to the paper At present, the following sums fall due for payment to the Editr, as below:—

Due to be paid

a) Rs 800/- towards Contract advt charges (advance payment). — {in July 1934. & Jany 1935 on bills already rec'd.

b) Rs 189/- towards Casual advt charges. — Payable every month till the end of Dec 1934.

c) About Rs 75/- a month - towards advt charges of the Govt Soap factory.

It is seen from Para 46 of the note above, that it is likely that more than 50% of Rs 3360/- (total amt originally due) is overdue by the 1st July 1934; & that, as at this, a sum of Rs 383/- has been recovered so far. On this basis, a sum of Rs 1300/- would become overdue by the 1st July 1934.

In view of the heavy amount still outstanding & of the possible hardship to the Editr, if this entire amount is adjusted in a lump, out of the advt charges due to him, it is suggested that a sum of Rs 500 (or Rs 750), may be deducted out of the bills, and that monthly instalments at the rate of not less than Rs 75/- be similarly adjusted out of his bills for the Govt Soap factory advertisements. This suggestion is for the orders of other orders.

5723 F. C. 18/P. O.

General and Revenue Secretariat | File No. of 193 | [App. F. III—2

Serial No.

(It is also ascertained that the Editor, Daily Post, for the recovery of their dues in instalments, is separately under consideration in the Devlpt Sect.)

Subd for order with refn to the Dewan's minute in Para 37 above.

Ch. Sec.y) WQ 19/6/34

The Publicity Officer's proposal may be agreed

1st Member & Dewan RR 20/6/34

WQ 20/6

Leg 21/6

21-6-34

Dev Sec.y) WQ 25/6/34 RR 23/6 WQ 25/6/34

Personal Secretary

MW 25.6.34.

WQ 25/6/34

JR 26/6

Remarks

Secy will bring up drafts duly worked up for the files.

MW. 26.6.

27/6/34

Subd with a draft for the Govt's orders in agreement with

WD 27/6

NOTE—Contn. Sheet.

WD 01536—GPB—7,500—5-4-34

OFFICE OF THE FIRST MEMBER OF COUNCIL 21 JUNE 1934 No. 9951

CHIEF SECRETARY 20 JUNE 1934

OFFICE OF THE SECOND MEMBER OF COUNCIL 26 JUNE 1934 No. 3761

DEWAN'S OFFICE 21 JUNE 1934 No. 8094

Recovery of the ones from the Daily Mail office

5145

File No. | of 193 . | General and Revenue Secretariat

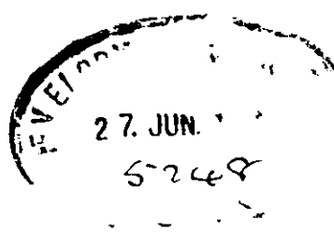
will be taken up on the
linked file when passing is
if approved.

Mio maybe
approved
L 27/6

27/6

(Dev. Secy)

Draft for approval
ll
27/6/34



Please see linked file
MW
24.6.34.

To Pub Offices for perusal of the linked
file & early return.

ll
20/7

Vstr
19/7

P.O
W.C)

Seen & ret'd with thanks.
WO
23/7/34

(G.M. Pr)

L
24/7/34